

CENTRAL TRANSACTION CODE RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
256	28A	Vouchers Payable-Estim. A/P-No Encumbran	Status Code	Chgd to I
271	28A	Vouchers Payable-Estim. A/P-No Encumbran	DR-1 & CR-1 DR-2 & CR-2	Chgd to DR-2 & CR-2 Chgd to DR-1 & CR-1
328	28A	Payment Redemption Accounts Payable	TCS	Chgd to TR 803

COMPTROLLER GENERAL LEDGER

G/L Acct No.	Screen	Title	Data Elements	Comment
0921	D31	Amt to be Provided-Bond/Note Retirement	GAAP GL Subcl	Chgd to 0520
3073	D31	Reserve for Restricted Assets	New	New

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
3805	D10	Assigned Judges Supplement	New	New
3228	D10	Performance Pay	New	New

USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
01	D66	Acctg Clerk/Input of Agency JV's-Post	TC Range	Added 405
52	D66	Payment Liq & Redemption Correction	Transaction Code	Chgd to 328
61	D66	DMB Agency Liaisons	TC Range	Added 006

This section will be distributed each week identifying all changes to Transaction Codes, Comptroller GL Accounts, Comptroller Objects and User Classes made in the previous week.